P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**ALAMEDA CO SUPERIOR COURT** 

TREASURER OF THE COURT
1225 FALLON ST
OAKLAND CA 94612

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 10,356,110.00

Court Interpreters 242,818.00

Compensation of Superior Court Judges 54,625.00

 Gross Claim
 \$10,653,553.00

 Net Claim / Payment Amount
 \$10,653,553.00

YTD Amount: \$88,891,280.00

03/09/2009 Page 1 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**ALPINE CO SUPERIOR COURT** 

TREASURER OF THE COURT
PO BOX 276
MARKLEEVILLE CA 96120

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
|                        |                   |

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 52,685.00
Court Interpreters 28.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$52,713.00

 Net Claim / Payment Amount
 \$52,713.00

YTD Amount: \$489,697.00

03/09/2009 Page 2 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**AMADOR CO SUPERIOR COURT** 

TREASURER OF THE COURT 810 COURT ST JACKSON CA 95642

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 245,671.00

Court Interpreters 1,786.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$247,457.00

 Net Claim / Payment Amount
 \$247,457.00

YTD Amount: \$2,413,849.00

03/09/2009 Page 3 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

BUTTE CO SUPERIOR COURT TREASURER OF THE COURT

ONE COURT ST

OROVILLE CA 95965

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 1,176,114.00

Court Interpreters 8,326.00

Compensation of Superior Court Judges 7,557.00

Gross Claim \$1,191,997.00

Net Claim / Payment Amount \$1,191,997.00

YTD Amount: \$7,141,306.00

03/09/2009 Page 4 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**CALAVERAS CO SUPERIOR COURT** 

TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS CA 95249

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 239,669.00
Court Interpreters 1,062.00
Compensation of Superior Court Judges 917.00

 Gross Claim
 \$241,648.00

 Net Claim / Payment Amount
 \$241,648.00

YTD Amount: \$2,081,921.00

03/09/2009 Page 5 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**COLUSA CO SUPERIOR COURT** 

TREASURER OF THE COURT 532 OAK ST

COLUSA CA 95932

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 157,188.00
Court Interpreters 10,098.00
Compensation of Superior Court Judges 917.00

Gross Claim \$168,203.00

Net Claim / Payment Amount \$168,203.00

YTD Amount: \$1,493,341.00

03/09/2009 Page 6 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**CONTRA COSTA SUPERIOR COURT** 

649 MAIN ST STE 101

MARTINEZ CA 94553

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 5,305,675.00
Court Interpreters 132,100.00
Compensation of Superior Court Judges 30,156.00

 Gross Claim
 \$5,467,931.00

 Net Claim / Payment Amount
 \$5,467,931.00

YTD Amount: \$45,381,059.00

03/09/2009 Page 7 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**DEL NORTE CO SUPERIOR COURT** 

TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY CA 95531

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 276,853.00

Court Interpreters 4,594.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$281,447.00

 Net Claim / Payment Amount
 \$281,447.00

YTD Amount: \$2,368,661.00

03/09/2009 Page 8 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**EL DORADO CO SUPERIOR COURT** 

COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE CA 95667

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 869,048.00
Court Interpreters 13,676.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$882,724.00

 Net Claim / Payment Amount
 \$882,724.00

YTD Amount: \$7,652,532.00

03/09/2009 Page 9 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**FRESNO CO SUPERIOR COURT** 

TREASURER OF THE COURT
1999 TUOLUMNE STE 802
FRESNO CA 93721

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
|                        |                   |

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 4,867,835.00
Court Interpreters 197,998.00
Compensation of Superior Court Judges 35,122.00

 Gross Claim
 \$5,100,955.00

 Net Claim / Payment Amount
 \$5,100,955.00

YTD Amount: \$44,838,492.00

03/09/2009 Page 10 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**GLENN CO SUPERIOR COURT** 

TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS CA 95988

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
|                        |                   |

**Collection Period:** 03/01/2009 **To** 03/31/2009

### **Payment Calculations:**

Trial Court Operations 23,504.00
Court Interpreters 6,947.00
Compensation of Superior Court Judges 917.00

 Gross Claim
 \$31,368.00

 Net Claim / Payment Amount
 \$31,368.00

YTD Amount: \$2,568,959.00

03/09/2009 Page 11 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**HUMBOLDT CO SUPERIOR COURT** 

TREASURER OF THE COURT 825 5TH ST RM 224

EUREKA CA 95501 1153

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
|                        |                   |

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 687,114.00
Court Interpreters 5,048.00
Compensation of Superior Court Judges 4,375.00

| Gross Claim                | \$696,537.00 |
|----------------------------|--------------|
| Net Claim / Payment Amount | \$696,537.00 |

YTD Amount: \$5,920,710.00

03/09/2009 Page 12 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**IMPERIAL CO SUPERIOR COURT** 

TREASURER OF THE COURT

939 MAIN ST

EL CENTRO CA 92243

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 986,917.00
Court Interpreters 52,163.00
Compensation of Superior Court Judges 5,625.00

Gross Claim \$1,044,705.00

Net Claim / Payment Amount \$1,044,705.00

YTD Amount: \$8,596,150.00

03/09/2009 Page 13 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

INYO CO SUPERIOR COURT TREASURER OF THE COURT

301 WEST LINE ST

BISHOP CA 93514

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 200,367.00

Court Interpreters 3,553.00

Compensation of Superior Court Judges 917.00

Gross Claim \$204,837.00

Net Claim / Payment Amount \$204,837.00

YTD Amount: \$1,850,022.00

03/09/2009 Page 14 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**KERN CO SUPERIOR COURT** 

TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD CA 93301

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 3,945,133.00
Court Interpreters 177,138.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$4,122,271.00

 Net Claim / Payment Amount
 \$4,122,271.00

YTD Amount: \$35,353,325.00

03/09/2009 Page 15 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$721,225.00

0800120A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 03/13/2009

KINGS CO SUPERIOR COURT TREASURER OF THE COURT 1426 SOUTH DR

HANFORD CA 93230

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

**Trial Court Operations** 696,556.00 Court Interpreters 19,612.00 Compensation of Superior Court Judges 5,057.00

**Gross Claim** \$721,225.00 Net Claim / Payment Amount

YTD Amount: \$6,167,605.00

03/09/2009 Page 16 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**LAKE CO SUPERIOR COURT** 

TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT CA 95453

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
|                        |                   |

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 493,734.00
Court Interpreters 5,731.00
Compensation of Superior Court Judges 2,500.00

| Gross Claim                | \$501,965.00 |
|----------------------------|--------------|
| Net Claim / Payment Amount | \$501,965.00 |

YTD Amount: \$3,360,100.00

03/09/2009 Page 17 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

LASSEN CO SUPERIOR COURT

TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE CA 96130

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 250,730.00

Court Interpreters 4,670.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$255,400.00

 Net Claim / Payment Amount
 \$255,400.00

YTD Amount: \$2,276,680.00

03/09/2009 Page 18 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 57,037,902.00
Court Interpreters 2,426,905.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$59,464,807.00

 Net Claim / Payment Amount
 \$59,464,807.00

YTD Amount: \$536,095,266.00

03/09/2009 Page 19 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**MADERA CO SUPERIOR COURT** 

TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA CA 93637

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 713,760.00

Court Interpreters 51,156.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$764,916.00

 Net Claim / Payment Amount
 \$764,916.00

YTD Amount: \$6,568,294.00

03/09/2009 Page 20 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$1,681,902.00

0800120A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 03/13/2009

MARIN CO SUPERIOR COURT

TREASURER OF THE COURT 3501 CIVIC CENTER DR RM 116 SAN RAFAEL CA 94903

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

**Trial Court Operations** 1,637,983.00 Court Interpreters 43,919.00 Compensation of Superior Court Judges 0.00

**Gross Claim** \$1,681,902.00 Net Claim / Payment Amount

YTD Amount: \$14,825,273.00

03/09/2009 Page 21 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

MARIPOSA CO SUPERIOR COURT

TREASURER OF THE COURT
5088 BULLION ST
MARIPOSA CA 95338

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 112,618.00
Court Interpreters 2,248.00
Compensation of Superior Court Judges 917.00

 Gross Claim
 \$115,783.00

 Net Claim / Payment Amount
 \$115,783.00

YTD Amount: \$1,068,658.00

For assistance, please call: Cathy Leal at (916) 323-8077

03/09/2009 Page 22 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**MENDOCINO CO SUPERIOR COURT** 

TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH CA 95482

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
|                        |                   |

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 621,441.00
Court Interpreters 19,569.00
Compensation of Superior Court Judges 5,000.00

| Gross Claim                | \$646,010.00 |
|----------------------------|--------------|
| Net Claim / Payment Amount | \$646,010.00 |

YTD Amount: \$5,560,244.00

03/09/2009 Page 23 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**MERCED CO SUPERIOR COURT** 

TREASURER OF THE COURT
627 WEST 21ST ST
MERCED CA 95340

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 1,258,871.00
Court Interpreters 62,445.00
Compensation of Superior Court Judges 6,364.00

 Gross Claim
 \$1,327,680.00

 Net Claim / Payment Amount
 \$1,327,680.00

YTD Amount: \$11,633,335.00

03/09/2009 Page 24 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**MODOC CO SUPERIOR COURT** 

TREASURER OF THE COURT 205 SOUTH EAST ST ALTURAS CA 96101

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
|                        |                   |

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 98,833.00
Court Interpreters 339.00
Compensation of Superior Court Judges 0.00

| Gross Claim                | \$99,172.00 |
|----------------------------|-------------|
| Net Claim / Payment Amount | \$99,172.00 |

YTD Amount: \$877,060.00

03/09/2009 Page 25 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

MONO CO SUPERIOR COURT

TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES CA 93546

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
|                        |                   |

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 157,620.00
Court Interpreters 2,671.00
Compensation of Superior Court Judges 917.00

 Gross Claim
 \$161,208.00

 Net Claim / Payment Amount
 \$161,208.00

YTD Amount: \$1,420,516.00

03/09/2009 Page 26 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**MONTEREY CO SUPERIOR COURT** 

TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS CA 93901

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 1,827,658.00

Court Interpreters 57,314.00

Compensation of Superior Court Judges 15,906.00

 Gross Claim
 \$1,900,878.00

 Net Claim / Payment Amount
 \$1,900,878.00

YTD Amount: \$16,579,429.00

03/09/2009 Page 27 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA CA 94559

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 873,253.00
Court Interpreters 42,076.00
Compensation of Superior Court Judges 3,750.00

 Gross Claim
 \$919,079.00

 Net Claim / Payment Amount
 \$919,079.00

YTD Amount: \$7,804,693.00

03/09/2009 Page 28 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$609,535.00

0800120A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 03/13/2009

**NEVADA CO SUPERIOR COURT** 

TREASURER OF THE COURT 201 CHURCH STREET, SUITE 6 NEVADA CITY CA 95959

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund** Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

**Trial Court Operations** 600,199.00 Court Interpreters 5,586.00 Compensation of Superior Court Judges 3,750.00

**Gross Claim** \$609,535.00 Net Claim / Payment Amount

YTD Amount: \$5,028,034.00

For assistance, please call: Cathy Leal at (916) 323-8077

03/09/2009 Page 29 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**ORANGE CO SUPERIOR COURT** 

TREASURER OF THE COURT
700 CIVIC CENTER DRIVE, WES
SANTA ANA CA 92702

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
|                        |                   |

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 24,143,744.00

Court Interpreters 663,710.00

Compensation of Superior Court Judges 88,739.00

| Gross Claim                | \$24,896,193.00 |
|----------------------------|-----------------|
| Net Claim / Payment Amount | \$24,896,193.00 |

YTD Amount: \$163,761,374.00

03/09/2009 Page 30 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

PLACER CO SUPERIOR COURT

TREASURER OF THE COURT
101 MAPLE ST
AUBURN CA 95603

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 1,690,567.00

Court Interpreters 54,511.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$1,745,078.00

 Net Claim / Payment Amount
 \$1,745,078.00

YTD Amount: \$14,132,194.00

03/09/2009 Page 31 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**PLUMAS CO SUPERIOR COURT** 

TREASURER OF THE COURT 520 MAIN ST

QUINCY CA 95971

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 178,921.00
Court Interpreters 1,793.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$180,714.00

 Net Claim / Payment Amount
 \$180,714.00

YTD Amount: \$1,570,958.00

03/09/2009 Page 32 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**RIVERSIDE CO SUPERIOR COURT** 

TREASURER OF THE COURT
4075 MAIN ST STE 310
RIVERSIDE CA 92501

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 9,123,776.00

Court Interpreters 276,019.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$9,399,795.00

 Net Claim / Payment Amount
 \$9,399,795.00

YTD Amount: \$77,617,682.00

03/09/2009 Page 33 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**SACRAMENTO CO SUPERIOR COURT** 

TREASURER OF THE COURT
720 9TH ST
SACRAMENTO CA 95814

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
|                        |                   |

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 7,450,402.00
Court Interpreters 301,477.00
Compensation of Superior Court Judges 51,099.00

 Gross Claim
 \$7,802,978.00

 Net Claim / Payment Amount
 \$7,802,978.00

YTD Amount: \$80,868,755.00

03/09/2009 Page 34 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**SAN BENITO CO SUPERIOR COURT** 

TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER CA 95023

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 294,653.00
Court Interpreters 4,977.00
Compensation of Superior Court Judges 1,250.00

 Gross Claim
 \$300,880.00

 Net Claim / Payment Amount
 \$300,880.00

YTD Amount: \$2,406,147.00

03/09/2009 Page 35 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

SAN BERNARDINO SUPERIOR COURT

TREASURER OF THE COURT

172 WEST THIRD ST 2ND FL

SAN BERNARDINO CA 92415 0302

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
|                        |                   |

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 9,781,652.00
Court Interpreters 369,059.00
Compensation of Superior Court Judges 62,254.00

 Gross Claim
 \$10,212,965.00

 Net Claim / Payment Amount
 \$10,212,965.00

YTD Amount: \$86,154,587.00

03/09/2009 Page 36 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**SAN DIEGO CO SUPERIOR COURT** 

TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO CA 92101

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 16,947,482.00
Court Interpreters 486,227.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$17,433,709.00

 Net Claim / Payment Amount
 \$17,433,709.00

YTD Amount: \$150,851,273.00

03/09/2009 Page 37 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

SAN FRANCISCO SUPERIOR COURT

TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO CA 94102

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
|                        |                   |

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 7,073,531.00

Court Interpreters 148,913.00

Compensation of Superior Court Judges 40,375.00

| Gross Claim                | \$7,262,819.00 |
|----------------------------|----------------|
| Net Claim / Payment Amount | \$7,262,819.00 |

YTD Amount: \$60,388,618.00

03/09/2009 Page 38 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

SAN JOAQUIN CO SUPERIOR COURT

TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON CA 94063

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 3,319,831.00
Court Interpreters 88,356.00
Compensation of Superior Court Judges 25,550.00

 Gross Claim
 \$3,433,737.00

 Net Claim / Payment Amount
 \$3,433,737.00

YTD Amount: \$29,693,553.00

03/09/2009 Page 39 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

SAN LUIS OBISPO SUPERIOR COURT

TREASURER OF THE COURT 1035 PALM ST RM 385 SAN LUIS OBISPO CA 93408

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
|                        |                   |

**Collection Period:** 03/01/2009 **To** 03/31/2009

### **Payment Calculations:**

Trial Court Operations 1,542,360.00
Court Interpreters 22,701.00
Compensation of Superior Court Judges 7,500.00

| Gross Claim                | \$1,572,561.00 |
|----------------------------|----------------|
| Net Claim / Payment Amount | \$1,572,561.00 |

YTD Amount: \$13,664,520.00

03/09/2009 Page 40 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$34,743,934.00

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**SAN MATEO CO SUPERIOR COURT** 

TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY CA 94063

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
|                        |                   |

**Collection Period:** 03/01/2009 **To** 03/31/2009

### **Payment Calculations:**

**YTD Amount:** 

Trial Court Operations 3,729,519.00
Court Interpreters 129,260.00
Compensation of Superior Court Judges 20,584.00

| Gross Claim                | \$3,879,363.00 |
|----------------------------|----------------|
| Net Claim / Payment Amount | \$3,879,363.00 |

For assistance, please call: Cathy Leal at (916) 323-8077

03/09/2009 Page 41 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$21,728,808.00

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**SANTA BARBARA SUPERIOR COURT** 

TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA CA 93101

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
|                        |                   |

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

YTD Amount:

Trial Court Operations 2,362,670.00

Court Interpreters 70,892.00

Compensation of Superior Court Judges 15,042.00

 Gross Claim
 \$2,448,604.00

 Net Claim / Payment Amount
 \$2,448,604.00

For assistance, please call: Cathy Leal at (916) 323-8077

03/09/2009 Page 42 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**SANTA CLARA CO SUPERIOR COURT** 

TREASURER OF THE COURT

191 NORTH FIRST STREET

SAN JOSE CA 95113

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 9,871,788.00
Court Interpreters 354,586.00
Compensation of Superior Court Judges 62,542.00

 Gross Claim
 \$10,288,916.00

 Net Claim / Payment Amount
 \$10,288,916.00

YTD Amount: \$99,211,461.00

03/09/2009 Page 43 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**SANTA CRUZ CO SUPERIOR COURT** 

TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ CA 95060

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 1,320,785.00
Court Interpreters 49,638.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$1,370,423.00

 Net Claim / Payment Amount
 \$1,370,423.00

YTD Amount: \$11,968,056.00

03/09/2009 Page 44 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**SHASTA CO SUPERIOR COURT** 

TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING CA 96001

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
|                        |                   |

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 1,116,163.00

Court Interpreters 23,761.00

Compensation of Superior Court Judges 12,139.00

 Gross Claim
 \$1,152,063.00

 Net Claim / Payment Amount
 \$1,152,063.00

YTD Amount: \$9,697,681.00

03/09/2009 Page 45 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**SIERRA CO SUPERIOR COURT** 

TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE CA 95936

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 58,945.00
Court Interpreters -286.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$58,659.00

 Net Claim / Payment Amount
 \$58,659.00

YTD Amount: \$524,446.00

03/09/2009 Page 46 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

SISKIYOU CO SUPERIOR COURT

TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA CA 96097 2984

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 434,745.00
Court Interpreters 5,942.00
Compensation of Superior Court Judges 2,500.00

 Gross Claim
 \$443,187.00

 Net Claim / Payment Amount
 \$443,187.00

YTD Amount: \$3,859,050.00

03/09/2009 Page 47 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**SOLANO CO SUPERIOR COURT** 

TREASURER OF THE COURT 600 UNION AVE FAIRFIELD CA 94533

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 2,378,529.00
Court Interpreters 20,919.00
Compensation of Superior Court Judges 15,186.00

 Gross Claim
 \$2,414,634.00

 Net Claim / Payment Amount
 \$2,414,634.00

YTD Amount: \$20,635,349.00

03/09/2009 Page 48 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**SONOMA CO SUPERIOR COURT** 

TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA CA 95403

# Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
|                        |                   |

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 2,225,531.00
Court Interpreters 90,175.00
Compensation of Superior Court Judges 15,114.00

 Gross Claim
 \$2,330,820.00

 Net Claim / Payment Amount
 \$2,330,820.00

YTD Amount: \$23,173,343.00

03/09/2009 Page 49 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

STANISLAUS CO SUPERIOR COURT

TREASURER OF THE COURTS PO BOX 732

MODESTO CA 95353

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 2,071,484.00
Court Interpreters 45,854.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$2,117,338.00

 Net Claim / Payment Amount
 \$2,117,338.00

YTD Amount: \$17,587,780.00

03/09/2009 Page 50 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**SUTTER CO SUPERIOR COURT** 

TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY CA 95991

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 450,470.00
Court Interpreters 9,827.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$460,297.00

 Net Claim / Payment Amount
 \$460,297.00

YTD Amount: \$4,068,786.00

03/09/2009 Page 51 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**TEHAMA CO SUPERIOR COURT** 

633 WASHINGTON ST RM 21 PO BOX 278

RED BLUFF CA 96080

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 358,885.00
Court Interpreters 11,074.00
Compensation of Superior Court Judges 2,500.00

Gross Claim \$372,459.00

Net Claim / Payment Amount \$372,459.00

YTD Amount: \$3,255,769.00

03/09/2009 Page 52 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

TRINITY CO SUPERIOR COURT

101 COURT ST PO BOX 1258

WEAVERVILLE CA 96093

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 123,992.00
Court Interpreters 2,457.00
Compensation of Superior Court Judges 917.00

 Gross Claim
 \$127,366.00

 Net Claim / Payment Amount
 \$127,366.00

YTD Amount: \$1,069,585.00

03/09/2009 Page 53 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**TULARE CO SUPERIOR COURT** 

TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA CA 93291

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 1,954,480.00
Court Interpreters 92,229.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$2,046,709.00

 Net Claim / Payment Amount
 \$2,046,709.00

YTD Amount: \$17,533,096.00

03/09/2009 Page 54 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$486,337.00

0800120A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 03/13/2009

**TUOLUMNE CO SUPERIOR COURT** 

TREASURER OF THE COURT 41 W YANEY SONORA CA 95370

Financial Activity

**Additional Description:** 

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

**Trial Court Operations** 484,083.00 Court Interpreters -246.00 Compensation of Superior Court Judges 2,500.00

**Gross Claim** \$486,337.00 Net Claim / Payment Amount

YTD Amount: \$3,256,645.00

03/09/2009 Page 55 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

**VENTURA CO SUPERIOR COURT** 

TREASURER OF THE COURT 800 S VICTORIA AVE 2120 VENTURA CA 93009

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
|                        |                   |

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 3,742,883.00
Court Interpreters 624,104.00
Compensation of Superior Court Judges 0.00

| Gross Claim                | \$4,366,987.00 |
|----------------------------|----------------|
| Net Claim / Payment Amount | \$4,366,987.00 |

YTD Amount: \$33,127,092.00

03/09/2009 Page 56 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

YOLO CO SUPERIOR COURT

TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND CA 95695

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 1,049,237.00
Court Interpreters 199,986.00
Compensation of Superior Court Judges 6,932.00

 Gross Claim
 \$1,256,155.00

 Net Claim / Payment Amount
 \$1,256,155.00

YTD Amount: \$9,638,388.00

03/09/2009 Page 57 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800120A PAYMENT ISSUE DATE: 03/13/2009

YUBA CO SUPERIOR COURT

TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE CA 95901

Financial Activity

## **Additional Description:**

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
|                        |                   |

**Collection Period:** 03/01/2009 **To** 03/31/2009

**Payment Calculations:** 

Trial Court Operations 451,723.00
Court Interpreters 8,304.00
Compensation of Superior Court Judges 0.00

| Gross Claim                | \$460,027.00 |
|----------------------------|--------------|
| Net Claim / Payment Amount | \$460,027.00 |

YTD Amount: \$3,845,398.00

03/09/2009 Page 58 of 58